



# Memorandum

**TO:** PUBLIC SAFETY, FINANCE &  
STRATEGIC SUPPORT COMMITTEE

**FROM:** Edward K. Shikada

**SUBJECT:** CONSERVATION CORPS AUDIT

**DATE:** 12-04-09

Approved

Date

12/7/09

## RECOMMENDATION

It is recommended that the Public Safety, Finance and Strategic Support Committee accept this report and refer the update of the Audit of the Conservation Corps to the full Council for their consideration.

## DISCUSSION

In June, 2009 the Public Safety, Finance and Strategic Support Committee (PSFSS) Committee accepted the Auditor's report and the San Jose Conservation Corp's (SJCC) action plan. Staff was directed to return to the Public Safety, Finance and Strategic Support Committee meeting in September 2009 to report on resolution of the Auditor's three recommendations related to unresolved monetary issues. Since June, staff and the SJCC have been meeting regularly to develop a proposed agreement for the disputed overpayments.

In lieu of a follow-up discussion with the Committee, based on the current schedule, staff anticipates presenting information to Council on the outcome of the discussions regarding the audit recommendations in open session to the City Council in January 2010. The Audit report will also be cross referenced at that time. This referral will allow a proposed agreement with the SJCC to be heard by the City Council in a more coordinated manner.

## COORDINATION

This memorandum has been coordinated with the Office of the City Attorney and Office of the City Auditor.

Edward K. Shikada  
Chief Deputy City Manager